

ESTIMATE VOUCHER

Estimate No: 2 Final Estimate

Project Name: 12th Avenue Driveway Improvements

Contract No: 20-014

Period Ending: 07/26/2024

Contractor: Minnesota Roadways Co.

Address: 4370 Valley Industrial Blvd. S, Shakopee, MN 55378

1	Original Contract Amount		\$	<u>165,389.65</u>
2	Change Order(s)	No. <u> </u>	Thru No. <u> </u>	\$ <u>-</u>
3	Total Funds Encumbered		\$	<u>3,176.75</u>
4	Value of Work Completed		\$	<u>3,176.75</u>
	Value of Work Remaining	\$ <u>-</u>		
	Percent Complete	<u>100%</u>		
5	Retainage (0%)		\$	<u>-</u>
6	Previous Payment		\$	<u>3,017.91</u>
7	Deductions or Charges		\$	<u>-</u>
8	Total Retainage, Payments & Deductions (Line 5+6+7)		\$	<u>3,017.91</u>
	Payment Due (Line 4-8)		\$	<u>158.84</u>

CERTIFICATE OF FINAL PAYMENT

(I, We) hereby agree that the quantity and value of work shown herein is a fair estimate of the work completed to date.

Minnesota Roadways Co

Tom Underdahl

CONTRACTOR NAME

PRINT NAME

President



TITLE

SIGNATURE

CITY OF SHAKOPEE APPROVAL

H. Papp
SIGNATURE (GRADUATE ENGINEER)

07/26/24

DATE

SIGNATURE (CITY ENGINEER)

DATE